

GOVERNMENT OF TELANGANA
ABSTRACT

Office Procedure – Consumer Affairs, Food and Civil Supplies Department –
Cellular phone – Used by Assistant Secretary to Govt., and Section Officers –
Bill for the period of from **23.3.2014 to 22.4.2014** - Expenditure – Sanction –
Orders – Issued.

CONSUMER AFFAIRS, FOOD AND CIVIL SUPPLIES (CS.II.OP) DEPARTMENT

G.O.Rt.No. 4,

Dated: 04-07-2014.

Read :-

Bills received from M/s. Bharati Airtel Limited, dt. 24-4-2014.

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O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs. 1,707/- (Rupees One thousand seven hundred and seven only)** from B.E. 2014-15 under Non-Plan for payment to M/s. Bharati Airtel Limited, Hyderabad, towards Cellular phone charges for the Cellular Phone No.9000726780 used by the Assistant Secretary to Government, Consumer Affairs, Food and Civil Department and cellular phone Nos.7702577220 and 7702433360 used by Section Officers of this Department for the period from **23.3.2014** and **22.4.2014**.

2. The amount sanctioned in para-1 above shall be debited to "3451 – Secretariat Economic Services - 090 – Secretariat – 04 – Food and Civil Supplies Department - 130 – Office Expenses - 131 – Service Postage and Telephone Charges"

3. The Deputy PAO, Secretariat, Hyderabad shall draw a cheque for **Rs. 1,707/- (Rupees One thousand seven hundred and seven only)** in favour of M/s. Bharati Airtel Limited., Hyderabad, Account No. 000805002144, ICICI Bank, Khairatabad branch, Hyderabad, MICR code.500229002, IFSC Code.ICIC00000008.

4. This order does not require the concurrence of Finance Department as per rules in force.

C. PARTHA SARATHI
E.O. SECRETARY TO GOVERNMENT

To
The M/s. Bharati Airtel Limited, Hyderabad.
The Consumer Affairs, Food and Civil Supplies (CS.II-Claims) Dept.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The A.S. to Govt. and S.Os of CAF&CS Dept.

//FORWARDED BY ORDER//

SECTION OFFICER.

PTO for Annexure

ANNEXURE-1							
Statement showing the cell phones attached to the A.S to Govt., and Section Officers, for the period from 23-3-2014 to 22-4-2014 vide G.O.Rt.No. , CAF&CS(OP.II) Department, dt. 01-7-2014.							
SI No.	Cell Phones Attached to the Officer	Cell Phone No.	A/c. NO	Bill Amount Of the Period Used By the officer Rs.	As per Eligibility For each Officer	Total Amount sanctioned Rs.	To be paid by the individual
1	Sri.S. Pulla Rao. A.S. to Govt.	9000726780		650.21	625	625.00	25.21
2	Sri.P. Shankar Reedy Section Officer	7702577220		515.51	625	515.51	
3	Smt.P.Prasanna Laxmi Section Officer	7702433360		540.46	625	450.46	
	TOTAL			2456.83		1706.18 rounded to 1707.00	26.00 Rounded 26.00